

REQUEST FOR QUOTATION (THIS IS NOT AN ORDER)		SET ASIDE <input checked="" type="checkbox"/> IS <input type="checkbox"/> IS NOT		TYPE: SB		PAGE 1		OF PAGES 9	
d. REQUEST NO. DTFANM-13-Q-00019		2. DATE ISSUED 11/7/12		3 REQUISITION/PURCHASE REQUEST NO. AL-13-00093		4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1		RATING	
5a. ISSUED BY FAA- WESTERN LOGISTICS SERVICE						6. DELIVER BY (Date) Per Order			
5b. FOR INFORMATION CALL (NO COLLECT CALLS)						7. DELIVERY OTHER			
NAME Linda Lee		TELEPHONE NUMBER AREA CODE 425 NUMBER 227-2861				<input checked="" type="checkbox"/> FOB DESTINATION <input type="checkbox"/> (SEE SCHEDULE)			
8. TO BE COMPLETED BY QUOTER:						9. DESTINATION			
d. NAME		b. COMPANY				d. NAME OF CONSIGNEE FAA			
c. STREET ADDRESS						b. STREET ADDRESS Williams Mountain, AK			
d. CITY						c. CITY			
e. STATE		f. ZIP CODE		d. STATE AK		e. ZIP CODE			
10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 11/16/2012 By 4:00 P.M. PT		IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter.							
11. SCHEDULE (Include applicable Federal, State and local taxes)									
ITEM NO. (a)	SUPPLIES/SERVICES (b)			QUANTITY I	UNIT (d)	UNIT PRICE I	AMOUNT (f)		
	LPG for Williams Mountain, AK								
12. DISCOUNT FOR PROMPT PAYMENT OFFERED		a. 10 CALENDAR DAYS (%)		b. 20 CALENDAR DAYS (%)		c. 30 CALENDAR DAYS (%)		d. CALENDAR DAYS NUMBER PERCENTAGE	
NOTE: Additional provisions and representations <input checked="" type="checkbox"/> are <input type="checkbox"/> are not attached.									
13. NAME AND ADDRESS OF QUOTER				14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION			15. DATE OF QUOTATION		
a. NAME OF QUOTER									
b. STREET ADDRESS				16. SIGNER					
c. COUNTY				a. NAME (Type or print)			b. TELEPHONE		
d. CITY				e. STATE			f. ZIP CODE		
				1			c. TITLE (Type or print)		
							NUMBER		

REQUEST FOR QUOTE

The Federal Aviation Administration (FAA) is requesting quotes for an estimated 6,400 gallons, annual requirement, Liquid Petroleum (propane) to be delivered to the FAA facilities at Williams Mtn, in Alaska.

Delivery to Williams Mtn. shall be an estimated 6,400 gallons annual requirement; delivery is made twice per year **via helicopter**, as follows: an estimated 3,200 gallons in the first quarter of FY13 (October – November 2012) and an estimated 3,200 gallons in the third quarter of FY13 (May – June 2013). Delivery will be made into eight (8) each, 500-gallon above-ground storage tanks.

Quantity is estimated only and not a guarantee of a purchase amount. Final amounts must be verified with the FAA Point of Contact (POC) before attempting delivery.

Fuel requirement is effective from date of award through 9/30/2013, after which date the contract has expired and delivery must be withheld. FAA is not required to compensate for deliveries made outside the contract period of performance.

The Contractor is responsible for compliance with all applicable environmental laws and regulations in effect at the time of delivery. Contractor is also responsible for any costs associated with spills that may occur during transport and filling of the FAA's tanks.

Price Changes: The Government understands that fuel product prices fluctuate throughout the year. Pricing will be in accordance with the quoted cost or Contractor's current market price, whichever is less at the time of delivery. If the price per gallon/product exceeds the amount quoted, Contractor shall notify the Contracting Officer **prior** to delivery. Disregard of prior notification of the price change assures Contractor's acceptance of the quoted price as correct.

Security: Contractor must be escorted at all times by an FAA employee. Deliveries must be coordinated with the FAA Point of Contact – **Jim Marcey at (907) 586-7470 Cell: (907) 209-0462, and Dale Peterson (907) 209-9418.**

Invoicing: Both invoices and delivery tickets must be submitted for deliveries under this contract. Invoices and delivery tickets must include: the type of fuel delivered, quantity of fuel delivered, building number/location of delivery, and the FAA contract number which is provided after award. Contractors will not be paid based on submittal of a delivery ticket alone, nor will incomplete delivery tickets be accepted. Invoice/delivery ticket must be sent within 5 working days of delivery.

Send original invoice/delivery ticket to:
Federal Aviation Administration
AMZ-110, Accounts Payable
P.O. Box 25710
Oklahoma City, OK 73125

Send a copy of the invoice/delivery ticket to:
Federal Aviation Administration
Attn: Laurie Boyd
2417 Tongass Ave, 213B
Ketchikan, AK 99901
Phone: (907) 247-6876

QUOTE:

Quote is being provided for an estimated 6,400 gallons, annual requirement, Liquid Petroleum (propane) to be delivered to the FAA facilities at Williams Mtn. in Alaska. The price for LP Gas shall be quoted and invoiced complete with transportation charges.

1. Purchase of estimated 6,400 gallons (annual requirement) propane (LP Gas) to be delivered to the FAA at Williams Mtn., Alaska.

\$_____ Price per Gallon

\$_____ Total

Quotation Submitted By: _____

Title/Position: _____

Company: _____

Tax ID Number: _____ **Date:** _____

Telephone number: _____ **Fax number:** _____

Electronic Quotes:

Electronic quote may be submitted via email to: Linda.A-CTR.Lee @FAA.gov, or faxed to 425-227-1156.

Mailed Quotes:

Offerors wishing to submit a quote through the U.S. Postal Service, Certified and Registered mail, Special Delivery, or U.S. Postal Express Mail shall be addressed to:

DOT, FEDERAL AVIATION ADMINISTRATION
ACQUISITION MANAGEMENT BRANCH – AAQ 530
ATTN: LINDA LEE
1601 LIND AVE SW
RENTON, WA 98057

HAND CARRIED QUOTES:

HAND-CARRIED QUOTE, **HAND DELIVERED** by other types of express mail services (Commercial Carrier, e.g. Federal Express, United Parcel Service, Airborne Express, etc.) **SHALL BE HAND DELIVERED** to:

DOT, FEDERAL AVIATION ADMINISTRATION
CUSTOMER SERVICE CENTER (FIRST FLOOR)
ACQUISITION MANAGEMENT BRANCH – AAQ 530
ATTN: LINDA LEE
1601 LIND AVE SW
RENTON, WA 98057

LIST OF ATTACHMENTS

The following documents, exhibits and/or attachments are incorporated into this solicitation and any resulting contract:

1. Business Declaration Form – 1 Page
2. Scope of Work – 2 pages

EVALUATION FACTORS FOR AWARD

The FAA will award a contract resulting from this solicitation to the responsive, responsible offeror whose offer best meets FAA requirements as specified and offers the best value to the FAA based on fair and reasonable price.

CONTRACT CLAUSES**3.2.2.5-1 Terms and Conditions-Simplified Purchases (Services and Supplies) (April 2012)****(a) 3.1-1 Clauses and Provisions Incorporated by Reference (October 2011)**

This screening information request (SIR) or contract, as applicable, incorporates by reference the provisions or clauses listed below with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make the full text available, or offerors and contractors may obtain the full text via Internet at: <https://conwrite.faa.gov>.

3.1.7-2 Organizational Conflicts of Interest (August 1997)**3.2.2.7-6 Protecting the Government's Interest when Subcontracting with Contractors Debarred, Suspended, or Proposed for Debarment (May 2011)****3.2.5-1 Officials Not to Benefit (April 1996)****3.2.5-3 Gratuities or Gifts (January 1999)****3.2.5-4 Contingent Fees (October 1996)****3.2.5-5 Anti-Kickback Procedures (October 2010)****3.2.5-8 Whistleblower Protection for Contractor Employees (April 1996)****3.3.1-1 Payments (April 1996)****3.3.1-15 Assignment of Claims (April 1996)****3.3.1-33 Central Contractor Registration (January 2008)****3.3.1-34 Payment by Electronic Funds Transfer/Central Contractor Registration (February 2009)****3.3.1-35 Certification of Registration in System for Award Management (August 2012)**

In accordance with Clause 3.3.1-33, System for Award Management (SAM), offeror certifies that they are registered in the SAM Database and have entered all mandatory information including the DUNS or DUNS+4 Number.

Name: _____

Title: _____

Phone Number: _____

3.3.2-1 FAA Cost Principles (October 1996)**3.6.1-7 Limitations on Subcontracting (July 2008)****3.6.2-8 Affirmative Action Compliance (April 1996)****3.6.2-9 Equal Opportunity (August 1998)****3.6.2-13 Affirmative Action for Workers With Disabilities (October 2010)****3.6.2-38 Certification of Knowledge Regarding Child Labor End Products (July 2007)****3.6.2-39 Trafficking in Persons (January 2008)****3.6.2-44 Notification of Employee Rights Under the National Labor Relations Act (January 2012)****3.6.3-16 Drug Free Workplace (February 2009)****3.6.4-5 Buy American Act-Steel and Manufactured Products (July 2010)****3.6.4-10 Restrictions on Certain Foreign Purchases (January 2010)****3.6.4-19 Prohibition on Engaging in Sanctioned Activities Relating to Iran-Certification (January 2012)****3.9.1-1 Contract Disputes (October 2011)****3.9.1-2 Protest After Award (August 1997)****3.9.1-3 Protest (October 2011)****3.10.1-7 Bankruptcy (April 1996)****3.10.1-25 Novation and Change-of-Name Agreements (October 2007)****3.13.-3 Printing or Copying Double-Sided on Postconsumer Fiber Content Paper (January 2012)****3.13-4 Contractor Identification Number-Data Universal Numbering (DUNS) Number (April 2006)****3.13-5 Seat Belt Use by Contractor Employees (January 1999)****3.13-13 Contractor Policy to Ban Text Messaging While Driving (February 2011)**

(b) The Contractor shall comply with the following additional AMS clauses, incorporated by reference, unless the circumstances do not apply:

3.1.7-6 Disclosure of Certain Employee Relationships (July 2009)**3.2.5-7 Disclosure Regarding Payments to Influence Certain Federal Transactions (October 2010)****3.3.1-24 Fast Payment Procedures (October 1996)**

- 3.6.2-2 Convict Labor (April 1996)
- 3.6.2-3 Walsh-Healey Public Contracts Act Representation (October 2010)
- 3.6.2-4 Walsh-Healey Public Contracts Act (October 2010)
- 3.6.2-5 Certification of Non-segregated Facilities (February 2009)
- 3.6.2-12 Equal Opportunity for Veterans (February 2011)
- 3.6.2-14 Employment Reports on Veterans (February 2011)
- 3.6.2-28 Service Contract Act of 1965, as Amended (October 2010)
- 3.6.2-31 Fair Labor Standards Act and Service Contract Act-Price Adjustment (April 1996)
- 3.6.4-2 Buy American Act-Supplies (July 2010)

I The Contractor shall comply with the following AMS provisions or clauses that the Contracting Officer has indicated as being incorporated by reference:

- ☐ 3.6.3-13 Recycle Content and Environmentally Preferable Products (April 2009)
- ☐ 3.6.3-20 IEEE 1680 Standard for the Environmental Assessment of Personal Computers (January 2011)
- ☐ 3.6.3-20 Alternate I IEEE 1680 Standard for the Environmental Assessment of Personal Computers (January 2011)
- ☒ 3.10-1-8 Suspension of Work (August 1998)
- ☐ 3.10.1-9 Stop Work Order (October 1996)
- ☐ 3.10.1-9 Stop Work Order, Alternate I (October 1996)
- ☐ 3.10.1-10 Stop Work Order-Facilities (June 1999)
- ☒ 3.10.1-11 Government Delay of Work (April 1996)
- ☒ 3.10.1-12 Changes-Fixed Price (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt I (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt II (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt III (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt IV (April 1996)
- ☐ 3.10.1-12 Changes-Fixed Price, Alt V (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt I (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt II (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt III (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt IV (April 1996)
- ☐ 3.10.1-13 Changes-Cost-Reimbursement, Alt V (April 1996)
- ☐ 3.10.1-26 Contractor Performance Assessment Reporting System (July 2011)
- ☒ 3.10.6-1 Termination for Convenience of the Government (Fixed-Price) (October 1996)
- ☐ 3.10.6-2 Termination for Convenience of the Government (Educational and Other Nonprofit Institutions) (October 1996)
- ☐ 3.10.6-3 Termination (Cost-Reimbursement) (October 2011)
- ☐ 3.10.6-3, Alt I Termination (Cost-Reimbursement) Alternate I (October 1996)
- ☐ 3.10.6-3, Alt II Termination (Cost-Reimbursement) Alternate II (January 1998)
- ☐ 3.10.6-3, Alt III Termination (Cost-Reimbursement) Alternate III (October 1996)
- ☐ 3.10.6-3/alt4 Termination (Cost-Reimbursement) Alternate IV (October 1996)
- ☐ 3.10.6-3/alt5 Termination (Cost-Reimbursement) Alternate V (October 1996)
- ☒ 3.10.6-4 Default (Fixed Price Supply and Services) (October 1996)
- ☐ 3.10.6-5 Default (Fixed-Price Research and Development) (October 1996)
- ☐ 3.10.6-6 Default (Fixed Price Construction) (October 1996)
- ☐ 3.10.6-7 Excusable Delays (October 1996)

(d) Warranty. The Contractor warrants and implies that the items delivered hereunder are merchantable and fit for use for the particular purpose described in this contract.

(End of clause)

BUSINESS DECLARATION

- 1 Name of Firm: _____ Tax Identification No.: _____
- 2 Address of Firm: _____ DUNS No.: _____
- 3 a. Telephone Number of Firm: _____ b. Fax Number of Firm: _____
- 4 a. Name of Person Making Declaration _____
- b. Telephone Number of Person Making Declaration _____
- c. Position Held in the Company _____
- 5 Controlling Interest in Company ("X" all appropriate boxes)
- ☐ a. Black American ☐ b. Hispanic American ☐ c. Native American ☐ d. Asian American
- ☐ e. Other Minority (Specify) _____ ☐ f. Other (Specify) _____
- ☐ g. Female ☐ h. Male ☐ i. 8(a) Certified (Certification letter attached) ☐ j. Service Disabled Veteran Small Business
- 6 Is the person identified in Number 4 above, responsible for day-to-day management and policy decision making, including but not limited to financial and management decisions?
- ☐ a. Yes ☐ b. No (If "NO," provide the name and telephone number of the person who has this authority.) _____
- 7 Nature of Business (Specify all services/products (NAIC)) _____
- 8 (a) Years the firm has been in business _____ (b) No. of Employees _____
- 9 Type of Ownership: ☐ a. Sole Ownership ☐ b. Partnership
- ☐ c. Other (Explain) _____
10. Gross receipts of the firm for the last three years:
- | | |
|-------------------------|---------------------------|
| a.1. Year Ending: _____ | b.1. Gross Receipts _____ |
| a.2. Year Ending: _____ | b.2. Gross Receipts _____ |
| a.3. Year Ending: _____ | b.3. Gross Receipts _____ |
11. Is the firm a small business? ☐ a. Yes ☐ b. No
12. Is the firm a service disabled veteran owned small business? ☐ a. Yes ☐ b. No
13. Is the firm a socially and economically disadvantaged small business? ☐ a. Yes ☐ b. No

I DECLARE THAT THE FOREGOING STATEMENTS CONCERNING _____ ARE TRUE AND CORRECT TO THE BEST OF MY KNOWLEDGE, INFORMATION, AND BELIEF. I AM AWARE THAT I AM SUBJECT TO CRIMINAL PROSECUTION UNDER THE PROVISIONS OF 18 USCS 1001.

14. a. Signature _____

b. Date: _____

c. Typed Name _____

d. Title: _____

Scope of Work - Williams Mountain, AK

10/1/2012 – 09/30/2013

Propane delivery by helicopter to 8 ea 500 gallon above ground storage tanks

2 deliveries Oct/Nov 2012 and May/June 2013

Contractor will be escorted by FAA personnel at all times during delivery.

Invoices and delivery tickets must include contract number, type and amount of fuel, and location of delivery.

Contractor must send invoice within 5 working days of delivery to:

Original copy:
FAA, AMZ-110, Accounts Payable
PO Box 25710
Oklahoma City, OK 73125

AND

COR copy:
Laurie Boyd
NAS Logistics North
FAA
2417 Tongass Ave, #213B
Ketchikan AK 99901
907-225-0239 (fax)

FY12 REQUIREMENTS FOR PETROLEUM, OIL AND LUBRICANTS (POL)

AIRWAY FACILITIES: ANC DO SSC: GLC SSC

FAC Cost Center Code: AL82EH0000

LOC ID (where delivery required): Williams Mountain, AK (5BBPX)

CONTRACT TYPE: Open Market - No Defense Energy Support Center (DESC) Yes (For bulk fuel)

POC Contact Name: James Marcey Phone: 907-586-7470 ALT Contact Name: Dale Peterson

Phone : 907-209-9418

Type of Fuel/Product Description	Estimated Quarterly Requirements				Annual Est. Requirement	Unit of Issue	Unit Cost	Tank Size	Tank Type (AST/UST)	Facility Type	Object Class
	1 st Qtr	2 nd Qtr	3 rd Qtr	4 th Qtr							
Diesel Fuel #2 (Winter Blend) Cloud Point to -19C						GL					26380
Diesel Fuel #2-D S500 (low sulfur) LS2						GL					26380
Diesel Fuel #1-D S500 (low sulfur) LS1						GL					26380
Diesel Fuel Arctic Grade -DFA						GL					26380
Fuel Oil, Burner 1 FS1						GL					26380
Fuel Oil, Burner 2 FS2						GL					26380
Gasoline, Regular Unleaded						DR					26380
SAE Lube Oil, (Delo) 15/40 5 gal/pail						PL					26380
SAE Lube Oil, (Delo) 15/30 5 gal/pail						PL					26380
Propane	3200		3200			GL		8/500	AST	PX	26380
Antifreeze, CAT Precharged						55 Gal Drum					26380
Stanadyne Winter 1000 Diesel Fuel Treatment (1:1000) 55k/gal						DR					26380
Killlem (Diesel Fuel Treatment) 16 oz /12 Treats 23K/gal per case						CS					26380
Killlem (Diesel Fuel Treatment) 5 gal/pale Treats 76.8K/gal per pale						PL					26380
Unleaded Gasoline						55 Gal Drum		N/A	N/A		26380
Multipurpose Purpose Grease						PL		N/A	N/A		
OTHER											

GL=Gallons DR=Drum PL=Pail CS=case QT=Quart

* Facility Type as designated in Facilities, Services, & Equipment Profile (FSEP): i.e., LIVQ (living quarters), BLDG (building), ATCT (Air Traffic Control Tower), etc.

